

Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U.S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120052-8
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 448

U. S. COST REIMBURSABLE
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To _____
(Payee)

PAID BY
SAPC 10056
COPY 1 OF 2

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				36,693	11
Use continuation sheet(s) if necessary				Total		\$ 36,693	11

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____
(Payee must NOT use this space)

I certify that the above bill is correct and just and that payment has not been received.
(Sign original only)

Date 10-10-56 *Payee _____
(This certificate not required when a bill is received from a contractor)
Per _____ Title _____

Differences _____
Amount verified; correct for 36,693 11
(Signature or initials)

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

Approved for \$ _____
By _____
APPROVING OFFICER

SIGN
ORIGINAL
ONLY

10/27/56
10/27/56
Title _____
Date _____
CONTRACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL STATINTL STATINTL

PCS/DCI

Paid by { Check No. _____ dated _____, 19 _____, for \$ 48,114.00 87-100 956 (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____ on _____, 19 _____ Payee _____
(Sign original only)

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* When a voucher is signed or receipted in the name of a company, corporation, partnership, or other legal entity, the name of the company, corporation, partnership, or other legal entity, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary. The approving officer will sign on the line below "Approved for \$ _____", and

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Bureau Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S.

COST REIMBURSABLE

Sheet No. 1 of Bureau Voucher No. 448

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL STATINTL		Contract A101 - System IV					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/24/56 thru 9/30/56					
		Labor Week Ending September 30, 1956					
		Overhead computed for the Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached				1,211	83
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs				\$36,693	11
		STATINTL					

RW - T1002 (4.86)

☐ CHECK REGISTER☐ DETAIL INDIRECT DISTRIBUTION☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL

OK 8773

☐ DETAIL DIRECT DISTRIBUTION☐ SUMMARY INDIRECT POSTING JOURNAL
FOR OPERATING DIVISIONS

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME
MAJ	INT	SUB	MO	DAY	YR		
25	20	20	09	27	6	439	W R RAMBO
25	20	20	9	28	6	502	TRANSCO
25	20	20	09	26	6	400	PETTY CASH
25	20	03	09	26	6	400	PETTY CASH
25	20	03	09	28	6	475	MARPLES GEAR
25	20	03	09	28	6	475	MARPLES GEAR
25	20	03	09	28	6	475	MARPLES GEAR
25	20	03	09	28	6	475	MARPLES GEAR
25	20	03	09	28	6	475	MARPLES GEAR
25	20	20	9	28	6	495	SCOTAIR
25	20	30	9	28	6	474	PETTY CASH
25	20	20	9	28	6	504	WEST COAST ELEC
25	20	20	09	28	6	449	AM ELECTRON
25	20	30	09	26	6	400	PETTY CASH
25	20	30	9	28	6	475	MARPLES GEAR
25	20	30	9	28	6	475	MARPLES GEAR
25	20	20	09	25	6	389	AIRPAX
6							
5							
4							
3							
2							

THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

FORM 1421

ADJUSTMENTS

**SUMMARY INDIRECT POSTING JOURNAL
FOR NON-OPERATING DIVISIONS**

REPORT NO.

DISTRIBUTION
AMOUNT

[illegible]

Total

\$, 21, 83